



## Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Booth for Senate

Account Number: \*\*\*\*\* Date of this Report: 09/04/2010

Reporting Period Start: 08/17/2010 Reporting Period End: 09/06/2010

Office: State Senate - District 19

Check the box that applies to this report:

Primary Election	<u>X</u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

       YEAR END

Final Organization Closing:	<u>      </u> YES	<u>X</u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>      </u> YES	<u>X</u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	08/17/2010 FROM	09/06/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$27,003.16
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$17,924.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$17,924.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$12,238.21
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$12,238.21
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$32,688.95
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$32,688.95



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 08/17/2010 09/06/2010  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
08/17/2010	Brian Shupe	805 Joshua Drive, Milford, DE 19963	\$50.00	\$50.00
08/17/2010	George Thomas	308 S. Walnit Street, Milford, DE 19963	\$50.00	\$50.00
08/17/2010	Ralph Richardson	104 Linden Ave, Georgetown, DE 19947	\$100.00	\$100.00
08/17/2010	Brian Derby	22804 Gravel Hill Road, Georgetown, DE 19947	\$100.00	\$100.00
08/17/2010	Alfred Hamilton Associates	2512 Blackwood Road, Wilmington, DE 19810	\$600.00	\$600.00
08/17/2010	Mike Flemming	3 Berkshire Court, Wilmington, DE 19807	\$50.00	\$50.00
08/17/2010	Artesian Water	PO Box 15004, Wilmington, DE 19850	\$200.00	\$100.00
08/17/2010	Anne Churchill Foster	800 Edgehill Road, Wilmington, DE 19807	\$100.00	\$100.00
08/17/2010	New Castle County Chamber PAC	PO Box 11247, Wilmington, DE 19850	\$200.00	\$200.00
08/17/2010	Del Bank PAC	PO Box 781, Dover, DE 19903	\$200.00	\$100.00
08/17/2010	AIA Delaware PAC	326 Main Street, Middletown, DE 19709	\$100.00	\$100.00
08/17/2010	William Wood Jr	1201 N. Orange Street, Wilmington, DE 19801	\$200.00	\$100.00
08/17/2010	Health Executives Action League	1280 South Governors Ave, Dover, DE 19904	\$200.00	\$100.00
08/17/2010	John W. Rollins III	1702 N. Bancroft Parkway, Wilmington, DE 19806	\$100.00	\$100.00
08/17/2010	WIL PAC	1100 North Market Street, Wilmington, DE 19890	\$100.00	\$100.00
08/17/2010	Responsible Delaware PAC	276 Banning Road, Camden Wyoming, DE 19934	\$600.00	\$600.00

08/17/2010	Young Conaway Stargatt and Taylor PAC	1000 West Street 17th Floor, Wilmington, DE 19801	\$300.00	\$300.00
08/17/2010	Civic Affairs Construction Council	PO Box 6023, Wilmington, DE 19804	\$100.00	\$100.00
08/17/2010	Joseph J. Oddo	105 Wynleigh Dr. E, Wilmington, DE 19807	\$200.00	\$200.00
08/17/2010	Citizens for Lavelle	500 Whitby Drive, Wilmington, DE 19803	\$600.00	\$600.00
08/17/2010	Pricilla B. Rakestraw	2301 W. 17th Street, Wilmington, DE 19806	\$100.00	\$100.00
08/17/2010	The PAC	1201 N. Orange St, Wilmington, DE 19801	\$425.00	\$425.00
08/17/2010	Pilots Assn. Del Bay and River	800 S. Columbus Blvd., Philadelphia, PA 19147	\$200.00	\$200.00
08/23/2010	Allan Baker	406 Walter St., Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Bob Millman	2 Edward St., Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Family Denistry (Dr. Paul Collins)	28318 Dupont Blvd. Unit 1, Millsboro, DE 19966	\$100.00	\$100.00
08/23/2010	Ed Shockley	600 Edward Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	John Briggs	109 Carolyn Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Bob Lore	4 Bayhill Drive, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Dave Tidwell	16 Blue Heron Drive, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Tim Abbott	24954 Hollis Road, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Brandon Mariner	19 Loblolly Lane, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Jeff Hilovsky	445 Woodside Road, Millsboro, DE 19966	\$100.00	\$100.00
08/23/2010	Parker Block	PO Box 780, Millsboro, DE 19966	\$400.00	\$400.00
08/23/2010	Eric Pepper	22585 Sussex Pines Road, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Irvin Green Jr.	11 Hollyberry Drive, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	George Parrish	32464 Approach Way, Long Neck, DE 19966	\$169.00	\$169.00
08/23/2010	Daniel Tidwell	11 Blue Heron Drive, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Ray Rust	14 Bay Berry St., Georgetown, DE 19947	\$50.00	\$50.00
08/23/2010	Gene Bookhammer	218 Hickman Street, Rehoboth Beach, DE 19971	\$100.00	\$100.00
08/23/2010	Howard Abbott	111 West Market Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Richard Derrickson	34821 Derrickson Drive, Rehoboth Beach, DE 19971	\$200.00	\$200.00
08/23/2010	Elaine Frey	26 Fairway Ave, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	William Lecates	212 Wilson Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	James Walls	119 North Bedford St, Georgetown, DE 19947	\$100.00	\$100.00

08/23/2010	Joe Smith	24354 Shortly Road, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Richard Huff	604 Wagamon Ave Extended, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Karl Haller	328 South Bedford St, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Patsy Moore	PO Box 447, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Bob Hansen	23343 Frederick Lane, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Gary Conaway	22358 Piney Grove Road, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Albert P. Croll III	29832 Lakewood Drive, Millsboro, DE 19966	\$100.00	\$100.00
08/23/2010	Gordon Mariner	106 South Front Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Farm Boys LLC	22066 Reynolds Pond Road, Ellendale, DE 19941	\$500.00	\$500.00
08/23/2010	Delaware Racing Association	777 Delaware Park Blvd, Wilmington, DE 19804	\$600.00	\$600.00
08/23/2010	Steve Hartstein	5 Clover Drive, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Allen Riddle	22689 Riddle Road, Millsboro, DE 19966	\$100.00	\$100.00
08/23/2010	Bradley Layfield	326 West Monroe Street, Millsboro, DE 19966	\$200.00	\$200.00
08/23/2010	Charlotte Speicher	301 South Main Street, Bridgeville, DE 19933	\$50.00	\$50.00
08/23/2010	Jane Brock	407 Robinson Street, Georgetown, DE 19947	\$50.00	\$50.00
08/23/2010	Denise Tatman	17280 Speedhorse Lane, Bridgeville, DE 19933	\$100.00	\$100.00
08/23/2010	Nelson Donovan	301 North Margaret Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Harry Daisey	6291 Baker Road, Seaford, De 19973	\$200.00	\$200.00
08/23/2010	Eastern Sussex Republican	32046 River Road, Millsboro, DE 19966	\$200.00	\$200.00
08/23/2010	Tidewater	1100 South Little Creek Road, Dover, DE 19901	\$200.00	\$100.00
08/23/2010	Ed Choquette	21830 Vaughn Road, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Joseph W. Booth Jr	22394 Lewes Georgetown Hwy, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Ann Bradley	2 Elderberry Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Friends to Elect George Carey	PO Box 11, Lincoln, DE 19960	\$100.00	\$100.00
08/23/2010	David Weldman	30806 Mills Ridge Road, Lewes, DE 19958	\$200.00	\$200.00
08/23/2010	Violet Richardson	24 Mulberry Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Jim Hershelman	24375 Whispering Pines Lane, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	William Dickerson	410 Carolyn Street, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Doug Hudson	38070 Dupont Blvd, Selbyville, DE 19975	\$300.00	\$300.00

08/23/2010	Wally Stevenson	10 Huckleberry Lane, Georgetown, DE 19947	\$100.00	\$100.00
08/23/2010	Colonial East L.P.	30769 Lewes Georgetown Hwy, Georgetown, DE 19947	\$600.00	\$600.00
08/23/2010	Iva S. Booth	200 South Front Street, Georgetown, DE 19947	\$250.00	\$250.00
08/23/2010	Ron Sams	32046 River Road, Millsboro, De 19966	\$100.00	\$100.00
08/23/2010	Dave Kenton	200 Lakeview Ave, Milford, DE 19963	\$200.00	\$200.00
08/23/2010	Diana Pettyjohn	6 Par Court, Georgetown, DE 19947	\$100.00	\$100.00
09/03/2010	David J. Timmons	31757 Dagsboro Road, Delmar, MD 21875	\$50.00	\$50.00
09/03/2010	R and M Buses Inc	PO Box 580, Bridgeville, DE 19933	\$600.00	\$600.00
09/03/2010	Hammer and Nails Club	1600 North Little Creek Road, Dover, DE 19901	\$600.00	\$600.00
09/03/2010	William Swain Lee	37451 Bay Harbor Drive, Rehoboth Beach, DE 19971	\$50.00	\$50.00
09/03/2010	Lamont Copeland Jr.	PO Box 1992, Wilmington, DE 19899	\$600.00	\$600.00
08/30/2010	Charles Dolson III	34343 Edgewood Drive, Lewes, DE 19958	\$100.00	\$100.00
08/30/2010	Health Executives Action League	1280 S. Governors Ave, Dover, DE 19904	\$600.00	\$400.00
08/30/2010	Artesian Water	PO Box 15004, Wilmington, DE 19850	\$300.00	\$100.00
08/30/2010	Chiro PAC	892 South Dupont Blvd, Smyrna, DE 19977	\$600.00	\$450.00
08/30/2010	Aquila of Delaware Inc	8 North Railroad Ave, Georgetown, DE 19947	\$100.00	\$100.00
08/30/2010	Correctional Officers Assn. of DE	655 S. Bay Rd. St. 4 KK, Dover, DE 19901	\$500.00	\$500.00
08/30/2010	Del Auto and Truck Dealers Assn.	32 W. Lockerman St. Suite 101C, Dover, DE 19904	\$500.00	\$300.00
08/30/2010	Delaware Thorobred Horsemans Assn	777 Delaware Park Blvd, Wilmington, DE 19804	\$600.00	\$600.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$17,194.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$730.00</b>
<b>GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$17,924.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 08/17/2010 09/06/2010  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
08/17/2010	Delaware 4H Foundation	113 Townsend Hall, Newark, DE 19716	\$100.00	\$100.00
08/17/2010	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$790.10	\$110.42
08/17/2010	US Post Office	115 South King Street, Georgetown, DE 19947	\$2,308.99	\$132.00
08/17/2010	US Post Office	115 South King Street, Georgetown, DE 19947	\$2,440.99	\$132.00
08/17/2010	Greenwood Vol Fire Company	12611 Sussex Highway, Greenwood, DE 19950	\$70.00	\$70.00
08/17/2010	Bridgeville Historical Society	102 Williams Street, Bridgeville, DE 19933	\$100.00	\$40.00
08/17/2010	Friends of Ruth Briggs King	3 Par Court, Georgetown, DE 19947	\$100.00	\$100.00
08/18/2010	Consulting Dynamics	DE	\$100.00	\$100.00
08/19/2010	BJ's Wholesale	26674 Centerview Drive, Millsboro, DE 19966	\$604.29	\$499.33
08/19/2010	Rogers Graphics	20545 Dupont Blvd, Georgetown, DE 19947	\$2,079.00	\$60.00
08/20/2010	Mail Movers	PO Box 2494, Salisbury, MD 21802	\$1,972.05	\$334.32
08/20/2010	Mail Movers	PO Box 2494, Salisbury, MD 21802	\$2,362.22	\$390.17
08/20/2010	JD Sign	515 Smith Ave, Harrington, DE 19952	\$1,265.00	\$1,265.00
08/23/2010	Donut Connection	Georgetown, DE	\$44.49	\$21.35
08/23/2010	Wal Mart	Georgetown, DE	\$77.06	\$77.06
08/23/2010	Georgetown Millsboro Rotary	Millsboro, DE	\$100.00	\$100.00

08/24/2010	King Strategic Communication	4605 Morse Road, Gahanna, OH 43230	\$1,116.59	\$1,116.59
08/27/2010	Rogers Graphics	20545 Dupont Blvd., Georgetown, DE 19947	\$2,568.20	\$489.20
08/30/2010	Mail Movers	PO Box 2494, Salisbury, MD 21802	\$3,360.90	\$998.68
08/30/2010	US Post Office	115 South King Street, Georgetown, DE 19947	\$2,528.99	\$88.00
08/31/2010	Rogers Graphics	20545 Dupont Blvd, Georgetown, DE 19947	\$2,826.20	\$258.00
09/01/2010	Mail Movers	PO Box 2494, Salisbury, MD 21802	\$5,538.24	\$2,177.34
09/01/2010	VFW Post 2931	11 Blue Heron Drive, Georgetown, DE 19947	\$150.00	\$150.00
09/02/2010	Terry Megee (fundraiser cost)	515 North Bedford St, Georgetown, DE 19947	\$2,700.00	\$2,700.00
09/03/2010	Rogers Graphics	20545 Dupont Blvd., Georgetown, DE 19947	\$3,434.95	\$608.75
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$12,118.21</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$120.00</b>
<b>GRAND TOTAL EXPENDITURES</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)</b>				<b>\$12,238.21</b>





## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: \*\*\*\*\*

Reporting Period: 08/17/2010  
FROM

09/06/2010  
TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				





## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \*\*\*\*\* Reporting Period: 08/17/2010 09/06/2010  
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
<b>TOTAL LOANS RECEIVED</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\*

Reporting Period:

08/17/2010

FROM

09/06/2010

TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS							
(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H.							
TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: \*\*\*\*\*

Reporting Period:

08/17/2010

FROM

09/06/2010

TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



## SCHEDULE F - NON-CASH ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 08/17/2010  
FROM

09/06/2010  
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 08/17/2010  
FROM

09/06/2010  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			